

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,54,65,000/- (Rupees One crore fifty four lakh sixty five thousand) to
Drugs Control Administration - Orders - Issued

FINANCE (FMU-HM&FW) DEPARTMENT**G.O.Rt.No: 2560****Dated:17-10-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
- 3 . HM&FW Dept's File No: , File No:1239993 , 29-09-2020

ORDER:-

In pursuance of the orders issued in references read above, the Director General Drugs Control Administration is hereby issued a Budget Release Order for an amount of Rs. 1,54,65,000/- (Rupees One crore fifty four lakh sixty five thousand) from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure on procurement of essential laboratory Machinery & Equipment ,analytical reagents, chemicals etc. and Software License, AMC Charges ,Software development etc., for the Dept.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4210042001104520521	V	80.00	0.00	0.00	80.00	20.00	60.00	0.00
Scheme Name: Administration of Drugs Control Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2210061040004210211	V	0.90	0.00	0.00	0.90	0.00	0.90	0.00
3	2210061040004210214	V	2.00	0.00	0.00	2.00	0.00	2.00	0.00
4	2210061040004210215	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
5	2210061040004210216	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
6	2210061040004210219	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
7	2210061040004520521	V	2.00	0.00	0.00	2.00	0.00	2.00	0.00
Scheme Name: Strengthening of Drugs Control Laboratory under Capacity Building Project Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
8	2210061041105210211	V	5.00	0.00	0.00	5.00	1.25	3.75	0.00
9	4210042001105520521	V	100.00	0.00	0.00	100.00	25.00	75.00	0.00
Total			200.90	0.00	0.00	200.90	46.25	154.65	0.00

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY
SECRETARY TO GOVERNMENT

To

The ,Health, Medical & Family Welfare Department,A.P. Secretariat

The Director General,Drugs Control Administration,A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam,A.P.

The Director Works and Accounts, Ibrahimpatnam,A.P.

The Pay & Accounts Officer, Ibrahimpatnam,A.P.

The Accountant General, Vijayawada, A.P.

The CEO, APCFSS, Ibrahimpatnam,A.P.

SC/SF(C.No:1245118)

//FORWARDED BY ORDER//

SECTION OFFICER.